

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Infrastructure and Investment Department – Payment of cell phone charges of Rs.220-00 towards Rental and Call Charges during the period from **05.01.2010 to 04.02.2010** –Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 38

Dated: 15.02.2010,
Read the following:-

From M/s Bharti Airtel Limited, Bills dt.06-02-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 220-00 (Rupees two hundred and twenty only) towards rental and call charges in respect of Cell Phone provided to the PS to Secretary, Infrastructure and Investment Department during the period from 05.01.2010 to 04.02.2010.

2. The expenditure shall be debited to the head of account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Bharti Airtel Ltd” for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.R.K.RAO
SPECIAL SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.